PO Number	Description	SF281	Vendor	Award Date	Dollar Amount
POSTED - November 2	003				
CHARLENE L LAMBERT					
43-6395-4-0564-	RENTAL OF 1 FORKLIFT WHSE 5000 PNEUMATIC 111501KN, MAKE: HYSTER MODEL:H50XMSERIAL#H177B10464W	CA	UNITED RENTALS NW INC	11/12/2003	\$19,500
CRAIG KING					
40-VISA-4-0539-	AXYGEN T-401 DISPOSABLE ULTRA-MICRO PIPETTE TIPS	CA	ANDWIN SCIENTIFIC	11/05/2003	\$16,700
GLORIA J BENSON					
43-6395-4-0500-	Remove & Replace (1) 600 Amp 120/208 3 phase Main Breaker MA 3600 at Bldg 6415	CA	LUMATEC LIGHTING SERVICE	11/03/2003	\$12,500
43-6395-4-0567-	BASIC BOND PAPER, PLAIN, 24"X150', JR24150 CPB	DA	COLOR DNA	11/12/2003	\$17,139
JAYNE M FROMMES					
43-6395-3-5550-	2004 CHEVROLET S-10 (CT10643 CREW CAB 123" WB 4WD LS) IN ACCORDANCE WITH VERBAL QUOTATION & WRITTEN VERIFICATION DATED 11/05/03	СР	ROYAL MOTORS CORP.	11/06/2003	\$16,895
43-6395-4-0535-	Methyl Eugenol- APPROXIMATELY 2100 LBS./IN ACCORDANCE WITH QUOTATION DATED 10/31/03 49 EA 5 GAL. CONTAINERS (42.9 LBS EA X 49 = 2102.10 LBS) @\$9.75 PER LB SHIP TO: Loren Carpenter, USDA APHIS PPQ, 1320 12th Street East, Palmetto, FL 34221 Phone: 941-722-7307	CA	FARMA TECH INTERNATIONAL INC	11/06/2003	\$24,258
43-6395-4-0551- 43-6395-4-0622-	Lindgren Funnel Traps 8 Units Provide "as needed" maintenance/ parts/ repair of 5 Heimann x-ray machines located at Kailua-Kona, Hawaii (Big Island) for period 10-1-03 to 9-30-04. Models: 6040i (2) - SN 21624 & 26964 100100v (2) - SN 22023 & 50251, and HS7760-27 (1) - SN 22883	DU DP	PHERO TECH INC SMITHS DETECTION	11/07/2003 11/19/2003	\$20,889 \$24,500
43-6395-4-0628- 43-6395-4-0669-	Mirage Inkjet Replacement Mural Panels PROVIDE ONE TEMPORARY LABORATORY TECHNICIAN FOR THE MICROBIOLOGY SECTION AT \$20.75/HOUR, ON AN AS NEEDED BASIS, FOR A PERIOD OF 120 DAYS. WORKING HOURS SHALL BE 7:45 AM TO 4:15 PM, MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE WITH LAB COATS FURNISHED BY USDA IF NEEDED.	DA DA	SKYLINE ON ASSIGNMENT	11/20/2003 11/25/2003	\$11,889 \$19,920

	PO Number	Description	SF281	Vendor	Award Date	Dollar Amount
	43-6395-4-0686-	PROVIDE TEMPORARY CLERICAL HELP FOR DATA ENTRY, FILING, ANSWER/DIRECTING PHONES, TYPING DOCUMENTS FROM DRAFTS IN WORD. (GENERAL OFFICE SUPPORT) BEGINNING DATE 12/1/2003, RATE OF \$15.40/HOUR, 8 HOURS PER DAY=\$123.20 PER DAY ASSIGNMENT NOT TO EXCEED 90 WORKDAYS. HOURS 8AM - 4:30 PM, 1/2	CK	FIVE STAR STAFFING, INC.	11/26/2003	\$11,088
JOANNE	MANN					
	43-6395-4-0555-	PROVIDE TEMPORARY CLERICAL HELP BEGINNING (ESTIMATED) 12/22/2003 FOR APPROXIMATELY 120 DAYS. BILLABLE RATE OF \$18.70/HR (8 X \$18.70 = \$149.60/DAY). HOURS: 8:00 AM TO 4:30 PM WITH 1/2 HOUR LUNCH DUTIES: GREET VISITORS, ANSWER TELEPHONES, USE MS OFFICE 2000 AND OUTLOOK E-MAIL SYSTEM AND OTHER	CK	ELITE PERSONNEL	11/10/2003	\$17,952
	43-6395-4-0608-	PROVIDE POLICE SERVICES TO ESCORT WORKERS SUPPORTING EXOTIC NEWCASTLE DISEASE (END) WITHIN THE RIVERSIDE COUNTY, ON A CALL AS NEEDED BASIS BY SCARLET TREVISO; 714/231-9090. CHARGES AS PER ATTACHED EXTRA DUTY SERVICE RATES	MV	RIVERSIDE COUNTY SHERIFF'S DEPARTMENT	11/18/2003	\$10,500
	43-6395-4-0655-	THIS IS A CONTINUATION OF P.O. 43-6395-3-1237: PROVIDE ONE GENERAL CLERK II W/GOOD TELEPHONE AND CUSTOMER SERVICE SKILLS AND COMPUTER SKILLS (WORD PROCESSING AND SPREADSHEET), AT THE SAN FERNARDION LAB. BILLABLE RATE: \$18.90/HR X 8 HOURS = \$151.20/DAY.	C3	RS STAFFING INC.	11/24/2003	\$18,144
	43-6395-4-0667-	PROVIDE ONE (1) TEMPORARY EMPLOYEE FOR (ADMIN ASSISTANT I) FOR UP TO 120 DAYS, BEGINNING DECEMBER 1, 2003. HOURS: 8:30 AM. TO 5:00 P.M., MONDAY THROUGH FRIDAY. BILLABLE HOURS AT \$21.15/HOUR X 8 = \$169.20/DAY. REPORT TO INEZ HOCKADAY	C6	DOUGLAS RESOURCES INC	11/25/2003	\$20,304
	43-6395-4-0679-	THIS IS A CONTINUATION OF PURCHASE ORDER 43-6395-3-2858 > > PROVIDE ONE (1) CLERK FOR DATA ENTRY, FILING, ANSWER TELEPHONES, WORD PROCESSING, DISTRIBUTING MAIL, FAXING, FOR UP TO 120 DAYS @ \$18.20/HR x 8 HRS = 145.60/DAY, BEGINNING 11/26/2003. HOURS: 8:00 A.M 4:30 P.M. with a 1/2 hour lunch.	C1	NEXPRO PERSONNEL SERVICES INC	11/26/2003	\$17,472

PO Number	Description	SF281	Vendor	Award Date	Dollar Amount
KATHRYN S SCHMIDT					
43-6395-4-0566-	THIS LINE ITEM INCORPORATES THE DRAWING CHANGES AS APPROVED BY STANLEY CONSULTANTS WHICH INCLUDES A SLOPED SLAB 6" THICK AS PROPOSED BY STORY ON NOV 6. APPROVAL MUST BE OBTAINED FROM THE COR FOR THE REVISED SIGNED AND SEALED DRAWINGS WHICH SHOW THIS CHANGE. THIS PRICE INCLUDES AN	I	STORY CONSTRUCTION CO.	11/12/2003	\$14,740
LAWRENCE E HERBERT					
40-VISA-4-0660-	Lotusphere 2004 Registration**Approved	EP	RIGHT SOURCE TRAINING CENTER-LOTUSPHERE 2004 REGISTRATION	11/24/2003	\$18,135
MELISSA A WARRICK					
43-82VU-4-0548-	THREE MONTHS OF TEMP GUARD SERVICE UNTIL PO HAS BEEN CUT FOR PERMANENT COMPANY, THIS PO IS A CONTINUATION OF PREVIOUS PO 43-6395-3-0146	DP	SECURITAS SEC. SVCS	11/07/2003	\$21,087
43-82VU-4-0574-	ALL TELEMETRY EQUIPMENT PER QUOTE 201894	DP	ADVANCED TELEMETRY SYSTEMS	11/13/2003	\$12,125
MELODY ALLISON					
40-6395-4-0577-	POLYPROYLENE COPOLYMER PLASTIC TUBES W/CAPS 13 x 100 MM. ITEM #55.516.009 PACKED 1000/BOX WHSE STOCK #Z888-00-000-0608	CA	SARSTEDT, INC.	11/14/2003	\$22,220
40-VISA-4-0647-	UNIVERSAL FIT, NON-BEVELED NATURAL CLEAR PIPETTE TIPS. PRODUCT # AP10-300 (1000/PG) WHSE STOCK #Z888-00-000-0586	CA	LABSOURCE INC	11/21/2003	\$10,250
43-6395-4-0673-	01 PCR TUBES 1000/pk CATALOG# N801-0612	DA	APPLIED BIOSYSTEM	11/25/2003	\$10,398
SHEREE A JOHNSON					
43-6395-4-0503-	PROVIDE SECURITY GUARD SERVICES AT THE ATLANTA EQUINE COMPLEX, AS NEEDED ON AN ON-CALL BASIS, PER HORSE SHIPMENT, FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004.	СР	SECURITY SERVICES OF AMERICA	11/04/2003	\$20,600
43-6395-4-0637-	PROVIDE POLICE SERVICES TO ESCORT WORKERS SUPPORTING EXOTIC NEWCASTLE DISEASE (END) WITHIN SAN BERNARDINO COUNTY ON CALL AS NEEDED BASIS BY SCARLET TREVISO 714-231-9090. BILLING IS BETWEEN \$25-\$55 PER HOUR. FIGURES BASED ON AVERAGE \$40 PER HOUR.	DV	SAN BERNARDINO COUNTY SHERIFF'S DEPARTMENT	11/20/2003	\$10,500